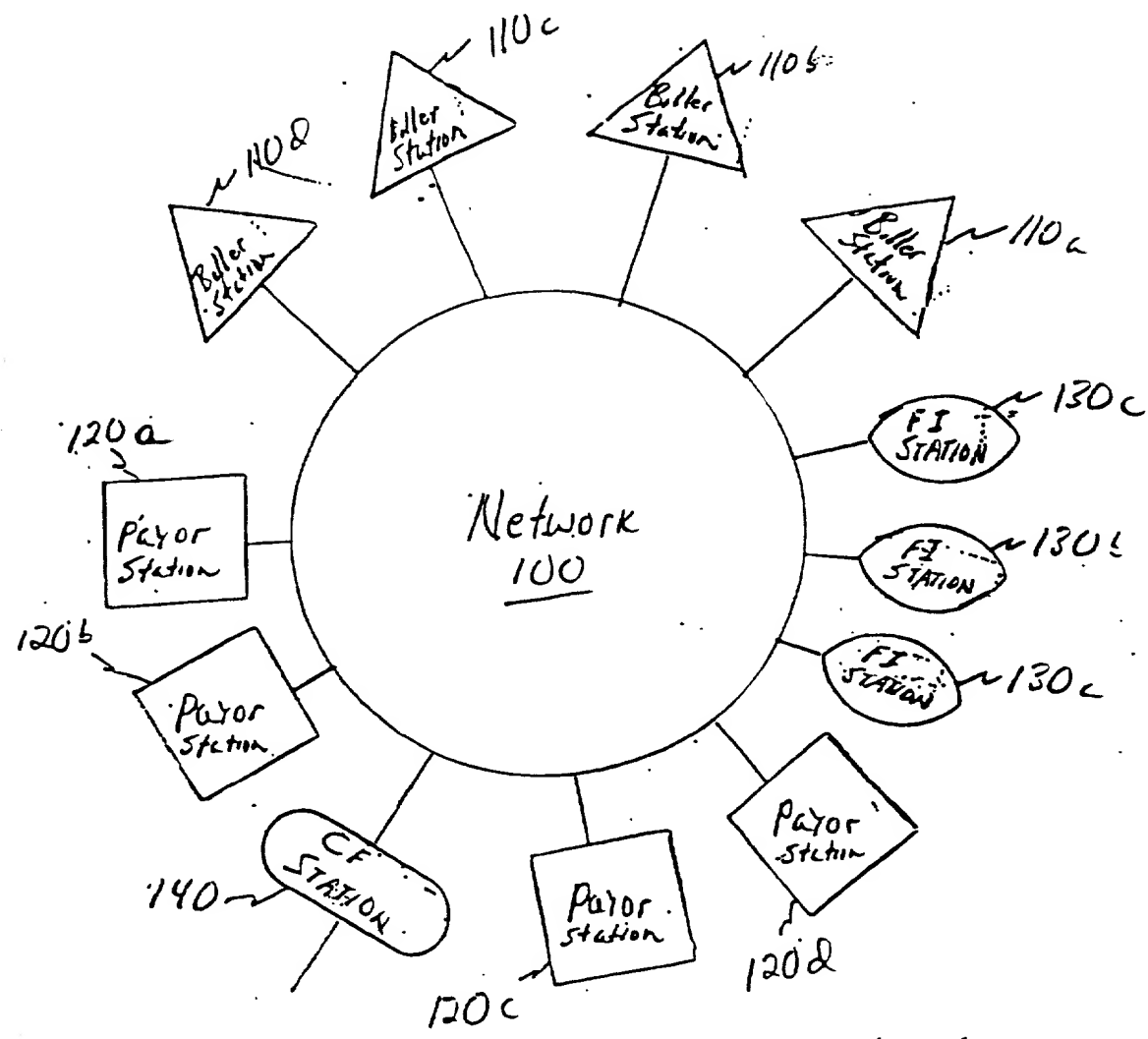
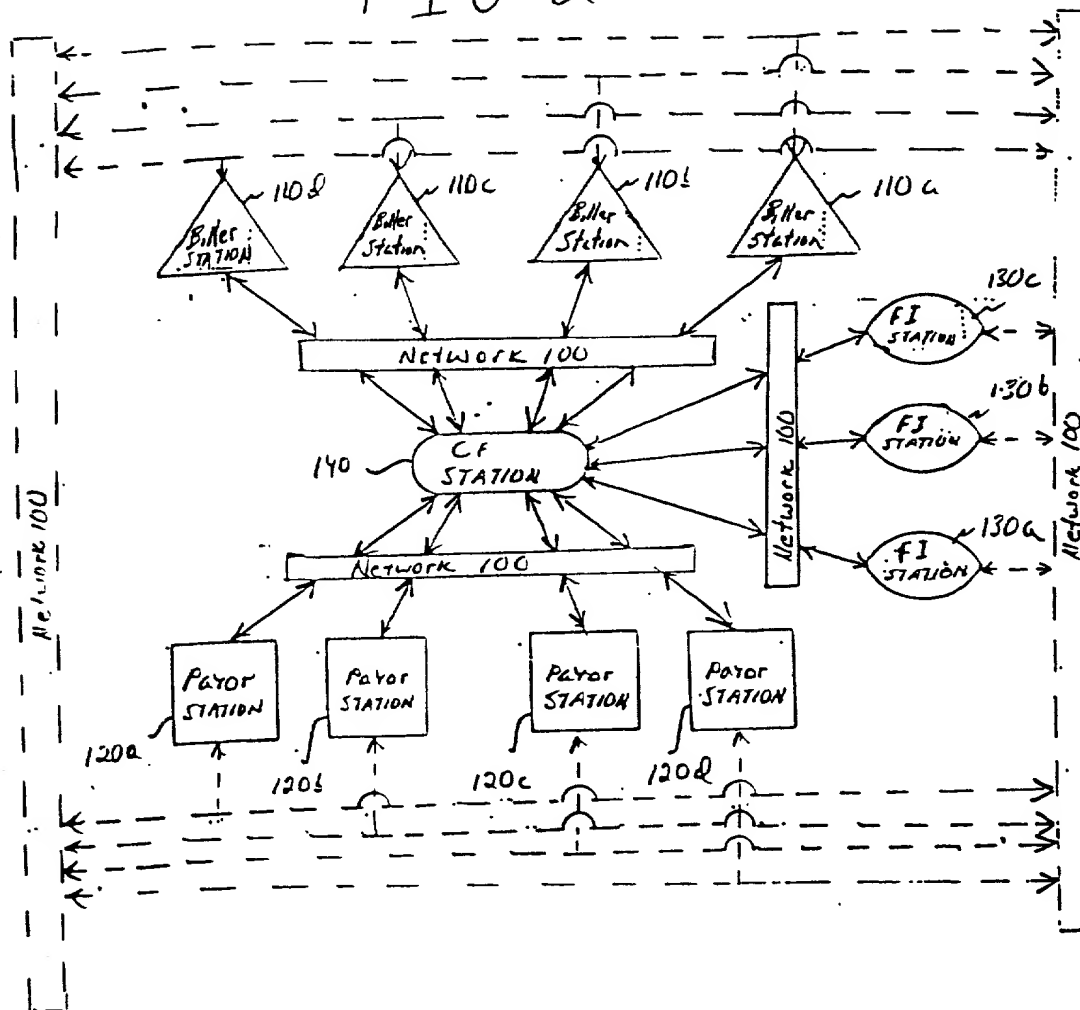


FIG 1



2025-03-20 10:20:20

[illegible]

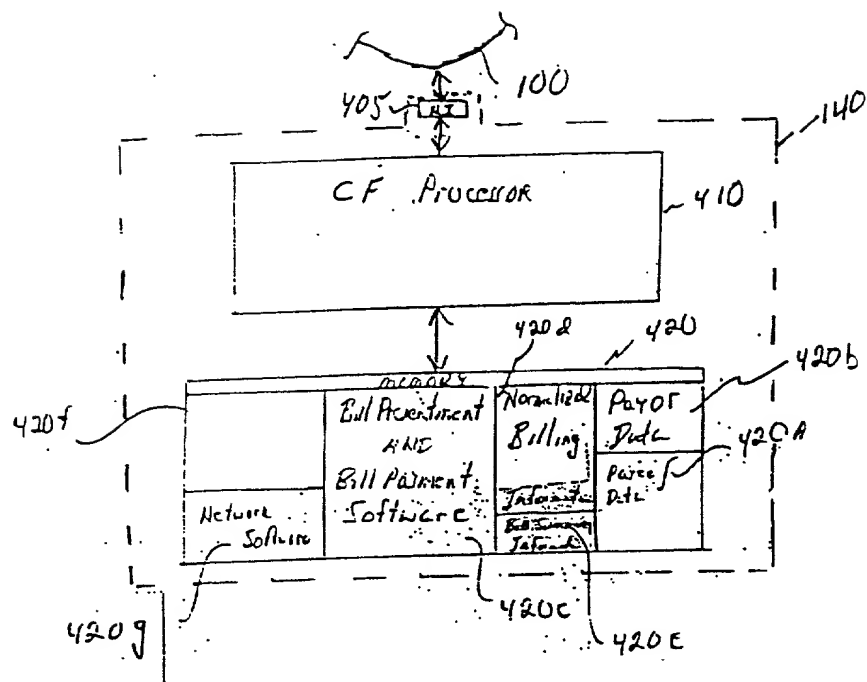


FIG 2A

2025 RELEASE UNDER E.O. 14176

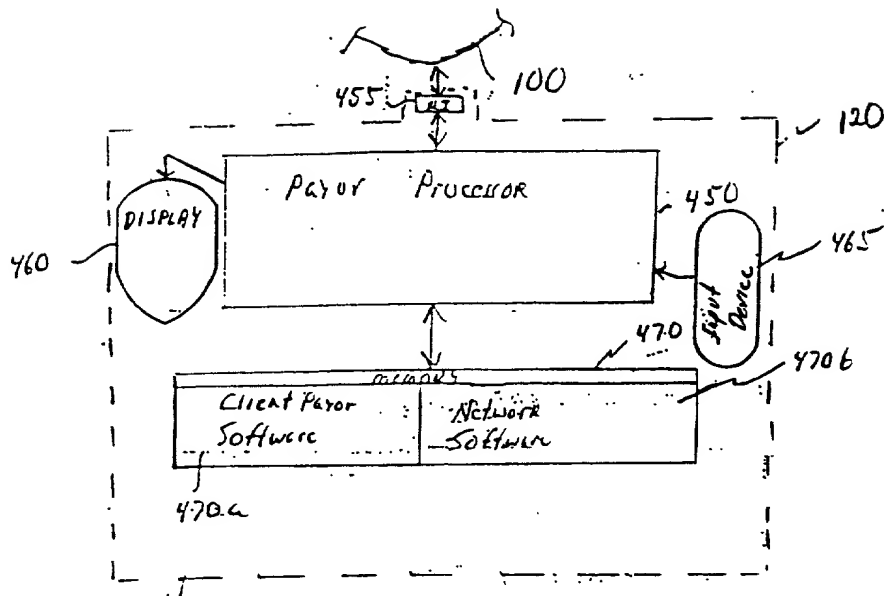


FIG 2B

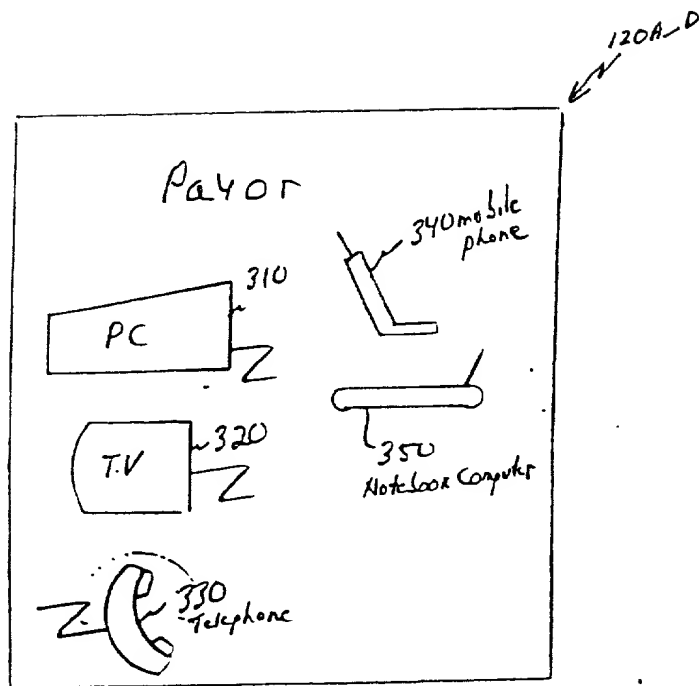


FIG 3

**Enrollment
Select Biller**

Biller Name	Acct No.
BELLSOUTH TELECOMMUNICATIONS	
CAMPSTEAD MORTGAGE	
CONSUMERS ENERGY	
CUNA MUTUAL GROUP	
Columbia Gas of Ohio	
Florida Power & Light	
GAU ELECTRIC INC/LEC #	
GAU ENERGY CO.	
GAU ENERGY PART	
Piedmont Gas of Electric	
SMALL BUSINESS ADMINISTRATION	

Please Insert
Biller Name
Biller Address
Acct No.

FIG. 4

500

Enrollment
Personal Information

510

520

530

540

585

590

First Name	MI	Last Name
Social Security # Member's Mailing Name		
Street Address		
City	State	Zip
Home Phone	Work Phone	

Enrollment

Banking and Login Info

610

620

630

660

FIG 6


```

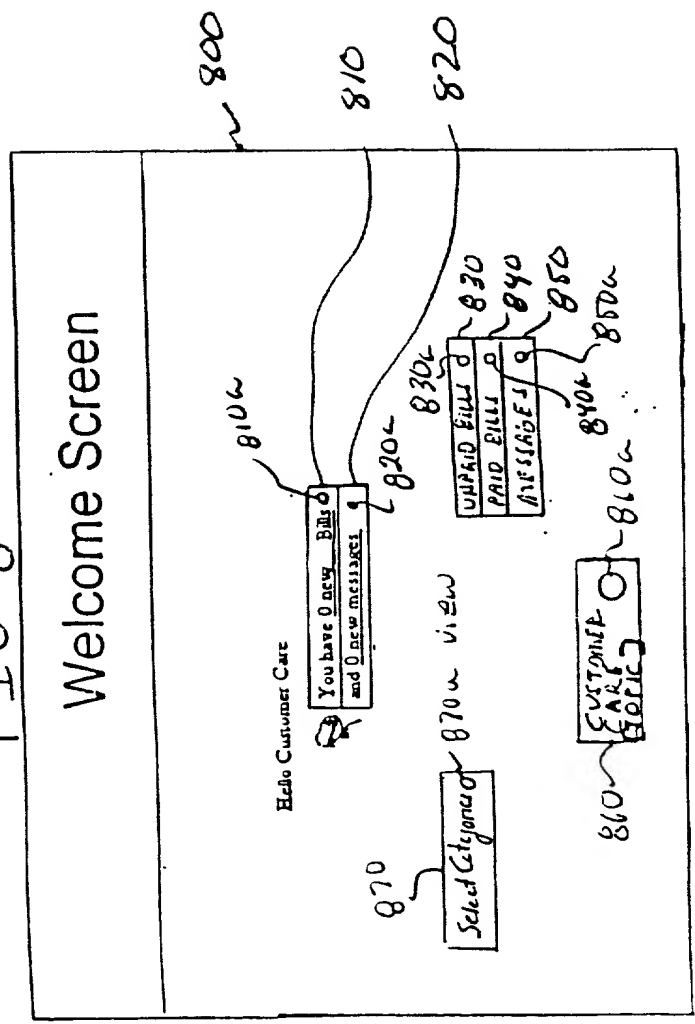
graph TD
    705[Receive Billing Info from Billers] --> 710[Normalize and Store Billing Info]
    710 --> 715[Summarize and Store Billing Info]
    715 --> 720[Notify Payor of Bill Availability]
    720 --> 725[Receive Request from Payor for Bill Presentation Info]
    725 --> 730[Transmit Bill Presentation Info to Payor]
    730 --> 740{Is Bill Payment Notice Received?}
    740 -- No --> 720
    740 -- Yes --> 750{Is Bill to Be Paid by Elec Fund Transfer?}
    750 -- Yes --> 760[Transmit Elec Fund Transfer Instruction to FI of Payor]
    750 -- No --> 770[Direct Printing & Mailing of Check with Payor Acct Info]
    760 --> 765[Transmit Notice of Banked Deposit to Biller or Payor Acct Info]
    765 --> 735{Is Bill Presentation Info Requested?}
    735 -- No --> 730
    735 -- Yes --> 725

```

FIG 7

FIG 7

FIG 8



New Bills

New Bills: Unpaid Bills

View. Unraid 8.26.15

Blue

卷之四

Q CAPSTEAD

2013-14

PAY MASS! DAILY!

Amount: \$555.78 Due Date: 11/01/1997

9013



Pay Mark Drum

Pay Mark Drum

Amount: \$100.25 Due Date: 11/02/1997

Amount: \$100.25 Due Date: 11/02/1997

© BELLSOUTH

© BELLSOUTH

© BELLSOUTH

© BELLSOUTH

Amount: \$5.30 Due Date: 11/05/1997

Amount: \$5.30 Due Date: 11/05/1997

Amount: \$5.30 Due Date: 11/05/1997

Amount: \$5.30 Due Date: 11/05/1997

FIG 9A

900

930

Quick Pay. Unpaid Bills ☐ 940
TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills Change

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	365.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

955

FIG 9B

[illegible]

970c 975a

Current - Bill Summary					
Biller Names	Total Amounts Due	Minimum Amounts Due	Due Date	Status	
	o				
	o				
	o				*
	o				
	o				
	o				*
	c				
	o				
	o				
	o				
	c				
	c				
	c				
	c				
	f	p	p	v	v
915		970	975	980	985
Pay Total of All Bills o		972a			
Pay Minimum for All Bills o		994c			
All Billed		996a			
Dates TO		998a			
RETRIEVE		PAY			

1000

[illegible]

1015

DO NOT SEND ILL

SEND FILE

10:35

-1035c

FIG 10A

Setting up a Prebill Payment authorization

1055 View Billers

1065 Account # _____

1060 BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-Bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount \$ _____

1085

1050

FIG 10B

1120 1120

1100



BELLSOUTH ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

Account Number: 770 555-1247 240 1896
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIG 11

1200

1210

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Pay to the order of:

BELL SOUTH TELECOMMUNICATIONS

Pay: Once

1225

Date: 9/8/1998

Amount: 228.40

1215

1220

1265

Pay Bill

1230

FIG 12A

FIG 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Temont Terrace
NORCROSS, GA 300920000

Date:

Amount:

Pay to the order of:

Please Select

Pay:



1250

1255

1270

1260a

1275a

1285

1280

1260

FIG 12C

1250

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Pay to the order of:
Please Select

Pay:

Date:

Amount:

Once

Weekly

Biweekly

Monthly

Quarterly

Semiannual

Yearly

1255

1275

FIG 12C

FIG 13

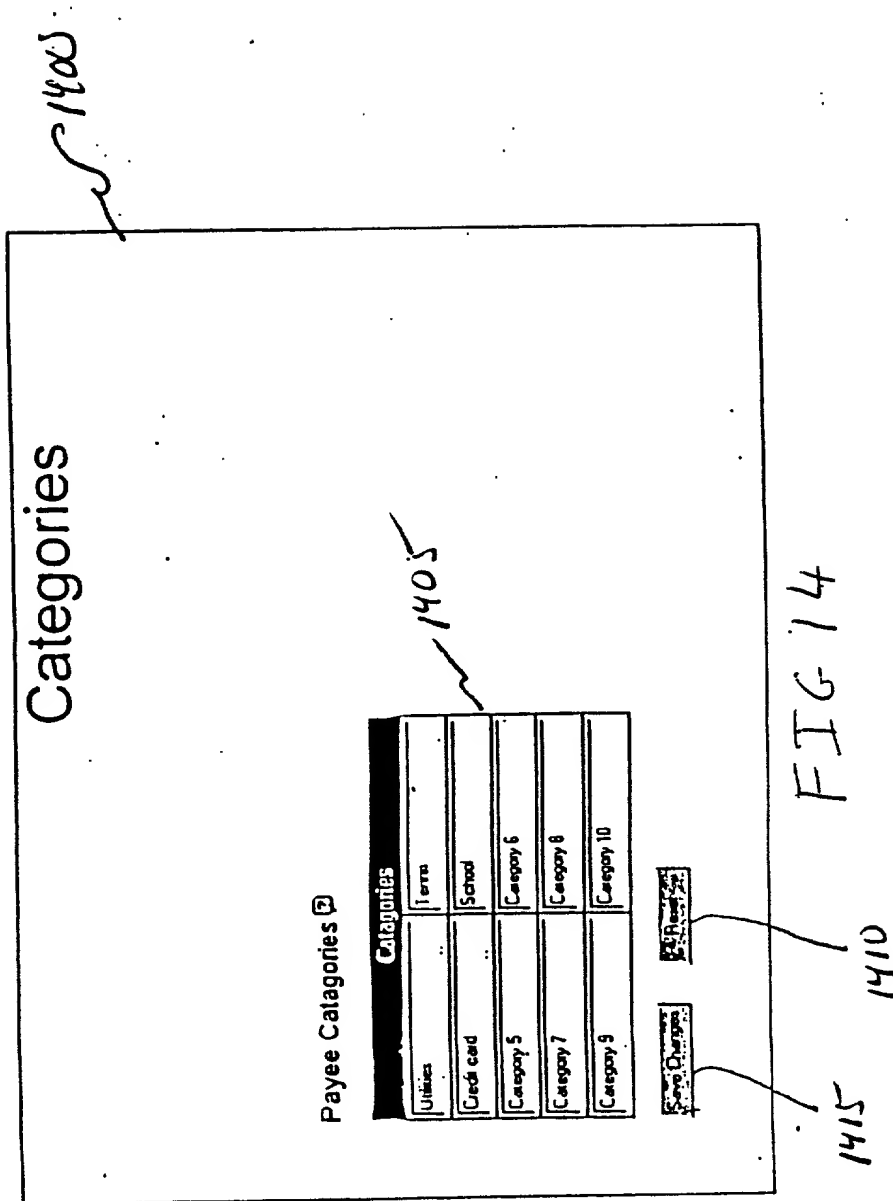
Payment List

Bill #	Date	Amount	Frequency	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBL31455-210J	Pending	Stop Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBL31455-210J	Processed: 09/22/1997 Check # E-Pay	Inactive
Kim Hayde	09/10/1997	1.00	-	WPBL4010-36EC	Processed: 09/05/1997 Check # E-Pay	Inactive

310	1315	1320	1325	1330	1335	1340
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300

1305



[illegible]